

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TICOLE M LINDSAY

Debtor(s)

Case No. 16-21034

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/29/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/13/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$42.05

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	185.00	NA	NA	0.00	0.00
BANFIELD PET HOSPITAL	Unsecured	778.00	NA	NA	0.00	0.00
BARR MANAGEMENT	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	296.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	585.00	NA	NA	0.00	0.00
CITIBANK STUDENT LOAN CORP	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK STUDENT LOAN CORP	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	1,259.00	1,259.00	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	NA	4,046.49	4,046.49	0.00	0.00
DIRECTV	Unsecured	245.00	NA	NA	0.00	0.00
EDGEWOOD APARTMENTS	Unsecured	0.00	NA	NA	0.00	0.00
ELMHURST EMERGENCY MED SVCS	Unsecured	403.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL	Unsecured	2,000.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL	Unsecured	200.00	NA	NA	0.00	0.00
ELMHURST RADIOLOGISTS	Unsecured	79.00	NA	NA	0.00	0.00
FINGERHUT CORP	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	2,100.00	NA	NA	0.00	0.00
IQ DATA INTERNATIONAL	Unsecured	NA	4,161.16	4,161.16	0.00	0.00
MID AMERICA BANK	Unsecured	439.00	NA	NA	0.00	0.00
MIDWEST IMAGING PROFESSIONALS	Unsecured	288.00	NA	NA	0.00	0.00
MIDWEST RECOVERY SYSTEM	Unsecured	283.00	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Secured	1,000.00	1,724.57	1,724.57	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	700.00	NA	724.57	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	0.00	NA	NA	0.00	0.00
NORTHWESTERN HOSPITAL	Unsecured	2,600.00	NA	NA	0.00	0.00
PAYPAL	Unsecured	447.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	67.00	NA	NA	0.00	0.00
PRESENCE HEALTH	Unsecured	3,680.00	NA	NA	0.00	0.00
PRESENCE MEDICAL GROUP S/A 10	Unsecured	552.00	NA	NA	0.00	0.00
PRESENCE MEDICAL GROUP S/A 10	Unsecured	163.00	NA	NA	0.00	0.00
PRESENCE SAINTS MARY & ELIZABETH	Unsecured	300.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRESENCE SAINTS MARY & ELIZABI	Unsecured	2,352.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	13,000.00	19,415.43	19,035.00	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	6,035.00	380.43	380.43	0.00	0.00
QUEST DIAGNOSTIC	Unsecured	115.00	NA	NA	0.00	0.00
ROBERT MORRIS COLLEGE	Unsecured	1,995.00	NA	NA	0.00	0.00
ROBERT MORRIS COLLEGE	Unsecured	2,364.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SME PATHOLOGISTS SC	Unsecured	123.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	987.00	NA	NA	0.00	0.00
STAR CASH	Unsecured	500.00	NA	NA	0.00	0.00
TOTAL	Unsecured	400.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	38,465.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,012.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,200.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,034.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,094.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	667.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
USAA SAVINGS BANK	Unsecured	263.00	NA	NA	0.00	0.00
VERIZON	Unsecured	2,059.00	2,019.89	2,019.89	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	200.00	NA	NA	0.00	0.00
ZOCA LOAN	Unsecured	400.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,035.00	\$0.00	\$0.00
All Other Secured	\$1,724.57	\$0.00	\$0.00
TOTAL SECURED:	\$20,759.57	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,591.54	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$0.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/14/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.